Schedule B: Expenditures

Sch-B

Filed

Gates for Iowa		Status:	File
Committee Type:	State House	Statutory Due Dat	e 10/19/2010
County:	Lee	Adjusted Due Date	9
District:	92	Filed Date	10/18/2010 5:19:55 PM
Committee Code:	1948	Postmark Date	
Political Party:	Republican	Amendment Date	7/25/2011 12:43:24 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/4/2010	Check # N/A	Gates, Richard #3 Connable Circle Keokuk, IA 52632	Office Supplies	\$73.07
reinbursed for	or office supplies			
8/7/2010	Check # N/A	Vinson Photography 1000 Main Keokuk, IA 52632	Campaign Signs	\$112.35
Banner		•	•	
8/9/2010	Check # N/A	Slater, Melody 110 Cherry Street Montrose, IA 52639	Office Supplies	\$236.76
reinbursed for	or office supplies a	nd paint		
8/10/2010	Check # N/A	Graphic Teez 714 Main Street Keokuk, IA 52632	Campaign Signs	\$282.00
Signs	•	•	•	
8/24/2010	Check # N/A	McFarlands Office Supply 225 S. 5th Keokuk, IA 52632	Office Supplies	\$26.50
labels and e	nvelops	•	•	
8/24/2010	Check # N/A	Ridders Bus. & Supply 21 S. 2nd. Street Keokuk, IA 52632	Office Supplies	\$20.81
labels			•	-
8/24/2010	Check # N/A	Ridders Bus. & Supply 21 S. 2nd. Street Keokuk, IA 52632	Office Supplies	\$4.16
labels	-		•	
8/25/2010	Check # N/A	U.S.P.S. Ave. L Ft. Madison, IA 52627	Postage, Shipping, Delivery	\$143.04
Bulk mailing				
8/25/2010	Check # N/A	U.S.P.S. Ave. L Ft. Madison, IA 52627	Postage, Shipping, Delivery	\$2.56
postage				
8/31/2010	Check # N/A	Walmart 300 N. Park Drive Keokuk, IA 52632	Office Supplies	\$163.41

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/1/2010	Check # N/A	Slater, Melody 110 Cherry Street Montrose, IA 52639	Campaign Signs	\$21.31
reinbursment	for paint & brushes			
9/10/2010	Check # N/A	Slater, Melody 110 Cherry Street Montrose, IA 52639	Advertising	\$419.80
Reinbursement for Newspaper ads				
9/17/2010	Check # N/A	U.S.P.S. Ave. L Ft. Madison, IA 52627	Postage, Shipping, Delivery	\$10.04
10/10/2010	Check # N/A	River City Mall 300 Main Street Keokuk, IA 52632	Other Expenditure	\$25.00
booth rental				
10/10/2010	Check # N/A	Walmart 300 N. Park Drive Keokuk, IA 52632	Office Supplies	\$66.05

Total Amount	\$1,606.86
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